

<b>INVOICE</b>	<b>Customer Name</b>		
	CITY OF CARSON		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
	508690	220613AL	10-12-21
	<b>ARDept/BPRO</b>		<b>Due Date</b>
	SH:CCELE		12-11-21
	<b>Tax ID</b>		<b>Revenue Source</b>
	95-6000927		9317
<b>Amount Due</b>		<b>Amount Enclosed</b>	
\$1,809,662.41			

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**PO#22200563**

**Sheriff**

**ORIGINAL**

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date		
09-01-21	09-30-21	75766	Carson Station-Contract Cities	508690	220613AL	10-12-21		
Invoice Charges								
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		1.000	24753.250000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		5.000	124.250000	\$621.25
5	342	Lieutenant**	LAW ENF. SERVICES			1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X		0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES			3.000	22576.830000	\$67,730.49
Subtotal								\$1,639,687.73

<b>Other Charges</b>	
Description	Charges
11% LIABILITY INSURANCE	\$169,974.68
<b>TOTAL OTHER Charges</b>	<b>\$169,974.68</b>

Credit Payments Applied	\$0.00
Total Amount Due By 12-11-21	\$1,809,662.41

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 220613AL

Service Dates: 09/01/21-09/30/21

Invoice Print Date: 10/12/21

Invoice Due Date: 12/11/21

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	5.000	124.25	621.25
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,639,687.73
		11% LIABILITY INSURANCE				\$ 169,974.68
		Total Amount Due				\$ 1,809,662.41

**LIABILITY:**

Fund SJ9 ✓  
 Dept NJ  
 Unit 55082 ✓  
 RSRC C015 ✓

**SPECIAL ACCOUNTS UNIT:**

SPECIAL ACCOUNTS UNIT: AL

**DATE**

10/04/21

APPROVAL LEVEL 1: *Wong*

10/5/21

APPROVAL LEVEL 2: \_\_\_\_\_

APPROVAL LEVEL 3: \_\_\_\_\_

**MAJOR CRIMES BUREAU  
LICENSING DETAIL  
CITY BILLING WORKSHEET**

**BILLING FOR THE CITY OF:**    CARSON

**MONTH / YEAR**    SEPTEMBER/2021

**INVESTIGATOR:**    LUSKLEET #549261

<b><u>FILE NAME</u></b>	<b><u>FILE #</u></b>	<b><u>CLOSED DATE</u></b>	<b><u>HRS. BILLED</u></b>
Harper, Dorothy The Pearl Foundation, Inc.	921-00324	09/16	1
PeaPea, Talaleuma Ekalesia Fa' Apotopotogo Kerisiano Malamalama O' Le Lalolagi I Carson	921-00258	09/16	1
Rios, Antonio Rios Auto Reconditioning	921-00304	09/15	1
Tanielu, Koria United Samoan Church	921-00284	09/14	1
Merino, Ashly Carson Psychic	921-00309	09/07	1

Total Cases Closed: 5